

Item 4 - Removing Miscellaneous Traffic Item

L.S. Amount \$3,250.00

	Amount	% Complete	Amount Due	Est. #
Removing Paint Line	\$812.50	75.0%	\$609.38	1
Removing Bike Symbols	\$812.50	75.0%	\$609.38	
Removing Turn Arrows	\$812.50	75.0%	\$609.38	
Removing Flexible Guide Post	\$812.50	75.0%	\$609.38	
	<u>\$3,250.00</u>		<u>\$2,437.50</u>	

	Amount	% Complete	Amount Due	Est. #
Removing Paint Line	\$812.50	25.0%	\$203.13	5
Removing Bike Symbols	\$812.50	25.0%	\$203.13	
Removing Turn Arrows	\$812.50	25.0%	\$203.13	
Removing Flexible Guide Post	\$812.50	25.0%	\$203.13	
	<u>\$3,250.00</u>		<u>\$812.50</u>	

Total % Complete	Total Paid to Date
75.0%	\$609.38
75.0%	\$609.38
75.0%	\$609.38
75.0%	\$609.38
	<hr/>
	\$2,437.50

Total % Complete	Total Paid to Date
100.0%	\$812.50
100.0%	\$812.50
100.0%	\$812.50
100.0%	\$812.50
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	\$3,250.00

Item 23 - Permanent Signing
L.S. Amount \$21,300.00

	Amount	% Complete	Amount Due	Est. #
Upon Install	\$20,000.00	80.0%	\$16,000.00	5
Upon Acceptance	\$1,300.00	80.0%	\$1,040.00	
	\$21,300.00		\$17,040.00	

	Amount	% Complete	Amount Due	Est. #
Upon Install	\$20,000.00	0.0%	\$0.00	
Upon Acceptance	\$1,300.00	0.0%	\$0.00	
	\$21,300.00		\$0.00	

Total % Complete	Total Paid to Date
80.0%	\$16,000.00
80.0%	<u>\$1,040.00</u>
	\$17,040.00

Total % Complete	Total Paid to Date
80.0%	\$16,000.00
80.0%	<u>\$1,040.00</u>
	\$17,040.00

Item 24 - Illumination System

Bid Amount \$24,000.00

	Amount	% Complete	Amount Due	Est. #
Install Light Pole	\$10,000.00	0.0%	\$0.00	2
Pole Base	\$8,000.00	100.0%	\$8,000.00	
J-Box	\$1,700.00	100.0%	\$1,700.00	
Conduit & Wire	\$1,800.00	50.0%	\$900.00	
Sign Light Disconnect	\$2,500.00	0.0%	\$0.00	
	<u>\$24,000.00</u>		<u>\$10,600.00</u>	

	Amount	% Complete	Amount Due	Est. #
Install Light Pole	\$10,000.00	100.0%	\$10,000.00	5
Pole Base	\$8,000.00	0.0%	\$0.00	
J-Box	\$1,700.00	0.0%	\$0.00	
Conduit & Wire	\$1,800.00	50.0%	\$900.00	
Sign Light Disconnect	\$2,500.00	100.0%	\$2,500.00	
	<u>\$24,000.00</u>		<u>\$13,400.00</u>	

Total % Complete	Total Paid to Date
0.0%	\$0.00
100.0%	\$8,000.00
100.0%	\$1,700.00
50.0%	\$900.00
0.0%	\$0.00
	<hr/> \$10,600.00

Total % Complete	Total Paid to Date
100.0%	\$10,000.00
100.0%	\$8,000.00
100.0%	\$1,700.00
100.0%	\$1,800.00
100.0%	\$2,500.00
	<hr/> \$24,000.00

Item 25 - Project Temporary Traffic Control

L.S. Amount \$50,600.00

Amount	Working Days
\$50,600.00	30

Amount	Days	% Complete	Amount Due
\$50,600.00	12	40.00%	\$20,240.00

Amount	Days	% Complete	Amount Due
\$50,600.00	18	60.00%	\$30,360.00

Amount Due
\$1,686.67

Est. #	Total % Complete	Total Paid to Date
1	40.00%	\$20,240.00

Est. #	Total % Complete	Total Paid to Date
2	100.00%	\$50,600.00

Item 28 - Roadway Surveying

L.S. Amount \$9,500.00

	Amount	% Complete	Amount Due	Est. #
Control	\$1,600.00	100.0%	\$1,600.00	1
Site Preparation Staking	\$1,600.00	100.0%	\$1,600.00	
Illumination Staking	\$500.00	0.0%	\$0.00	
Curb Staking	\$1,600.00	100.0%	\$1,600.00	
Sidewalk Staking	\$1,000.00	100.0%	\$1,000.00	
Channelization & Signage Staking	\$3,200.00	0.0%	\$0.00	
	<u>\$9,500.00</u>		<u>\$5,800.00</u>	

	Amount	% Complete	Amount Due	Est. #
Control	\$1,600.00	0.0%	\$0.00	2
Site Preparation Staking	\$1,600.00	0.0%	\$0.00	
Illumination Staking	\$500.00	100.0%	\$500.00	
Curb Staking	\$1,600.00	0.0%	\$0.00	
Sidewalk Staking	\$1,000.00	0.0%	\$0.00	
Channelization & Signage Staking	\$3,200.00	100.0%	\$3,200.00	
	<u>\$9,500.00</u>		<u>\$3,700.00</u>	

Total % Complete	Total Paid to Date
100.0%	\$1,600.00
100.0%	\$1,600.00
0.0%	\$0.00
100.0%	\$1,600.00
100.0%	\$1,000.00
0.0%	\$0.00
	\$5,800.00

Total % Complete	Total Paid to Date
100.0%	\$1,600.00
100.0%	\$1,600.00
100.0%	\$500.00
100.0%	\$1,600.00
100.0%	\$1,000.00
100.0%	\$3,200.00
	\$9,500.00

Item 29 - ADA Features Surveying
L.S. Amount \$150.00

	Amount	% Complete	Amount Due	Est. #
Upon Acceptance	\$150.00	100.0%	\$150.00	2

Total % Complete	Total Paid to Date
100.0%	\$150.00

Item 36 - SPCC Plan

L.S. Amount \$150.00

	Amount	% Complete	Amount Due	Est. #
Upon Acceptance	\$150.00	100.0%	\$150.00	1

Total % Complete	Total Paid to Date
100.0%	\$150.00

Item 37 - Electronic Ticketing System

L.S Amount - \$150.00

Amount	Working Days
\$150.00	30

Amount	Days	% Complete	Amount Due
\$150.00	10	33.33%	\$50.00

Amount	Days	% Complete	Amount Due
\$150.00	20	66.67%	\$100.00

Amount Due
\$5.00

Est. #	Total % Complete	Total Paid to Date
1	33.33%	\$50.00

Est. #	Total % Complete	Total Paid to Date
2	100.00%	\$150.00

Item 39 - CO 7 - Change of Sequencing

Amount	% Complete	Amount Due	Est. #
\$33,722.95	100.0%	\$33,722.95	4

Total % Complete	Total Paid to Date
100.0%	\$33,722.95

Item 40 - CO 8 - Concrete Panel Replacement

Amount	% Complete	Amount Due	Est. #
\$33,712.70	100.0%	\$33,712.70	4

Total % Complete	Total Paid to Date
100.0%	\$33,712.70

Item 41 - Regrade Bike Path

Amount	% Complete	Amount Due	Est. #
\$28,624.72	100.0%	\$28,624.72	4

Total % Complete	Total Paid to Date
100.0%	\$28,624.72